Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Asia Bldg. Old De Venecia Highway, Lucao, Dagupan City

POMM-P-005

PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: KAÑON GENERAL MERCHANDISE
Address: 130 Malabago, Mangaldan, Pangasinan
Tel.Fax No.: 09178942929
Supplier Registered with: 176-634-293-000 V

PO No. 2023_094
Date: 7/19/2023
Terms of Payment: Charge
Mode of Procurement: Shopping

Please deliver to this office within 7-15 days *upon* receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6	rolls	Adhesive Tape size: 1" double sided with foam	35.00	210.00
2	77	boxes	Fastener Metal, non-corroding, 70mm between prongs, able to hold 25 thick of multipurpose paper, 50 sets/box	55.00	4,235.00
3	10	bots	Ink for Stamp Pad with applicator, color: Purple or Violet, 50ml	27.00	270.00
4	79	pcs	Marker Permanent Pen, Black, broad tip, non-toxic	21.00	1,659.00
5	30	pcs	Marker Permanent Pen, Blue, broad tip, non-toxic	21.00	630.00
6	12	pcs	Marker Permanent Pen, Red, broad tip, non-toxic	21.00	252.00
7	14	packs	Photo Paper Premium Grade A4, 15s/pack	70.00	980.00
8	14	pairs	Scissor size 8", big stainless steel with plastic handle	43.00	602.00
9	10	pads	Stick On Note Pad 2"x 3", 51mm x 76mm, 70gsm (min.), 100 sheets per pad, assorted colors	13.00	130.00
			xxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxx	TOTAL	8,968.00
			Less: VAT (5%/1.12)		400.36
			PR No. 23-0616-0204 (5020301002)		
			PURPOSE: For PRO 1 use - 2nd Quarter CY2023	TOTAL	8,567.64

Terms & Conditions:

1. In case of failure to make the full delivery within the time specified above, **a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed**
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "**Reiteration of PhilHealth No Gift Policy (Revision 1)** which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
5. In case of returned/rejected items which cannot be replaced within seven **(7) calendar days from notice**, PhilHealth shall demand **full refund** of payment made "in cash" or "in check" three **(3) calendar days**.
6. Deliveries should be made within **8:00AM - 12:00NN and 1:00PM - 3:00PM** on working days on or before the date stipulated in the PO.

BY THE AUTHORITY OF THE BUDGET OFFICER
AYKIM P. AQUINO 7/21/2023
FC II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available: Funds Available in the amount of: 8,968

JOSE A. MONEY
Fiscal Controller III

EDWARD Q. ESPIRITU
FC IV / FMS Chief

WCB in the CDR: 2023
Expense Code: 5020301001
Budget: P8,968.00
Remarks: Various Cost Centers

Conforme:

KAROLINA AG. NAVARRO Date: July 26, 2023
Signature over Printed Name and Position of Authorized Representative

APPROVED:

DENNIS B. ADRE
Regional Vice President, PRO1

By: MARICAR M. ARZADON, M.D.
MD VII / Chief, HCDMD
OIC-ORVP

JUL 21 2023
Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
JUL 27 2023
RECEIVED BY: